

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishment – Industries & Commerce Department – Expenditure for an amount of Rs.18060/- towards AMC of TATA LG Digital EPABX installed in main hall and in the peshi of Principal Secretary to Government Industries & Commerce Department, Secretariat – Sanctioned – Orders – Issued.

INDUSTRIES AND COMMERCE (OP-II) DEPARTMENT

G.O.Rt.No. 506

Dated: 07-09-2011.

Read the following:-

1. G.O.Ms.No.148, Fin & Plg (FW Admn.I TFR) Department, Dt: 21.10.2000.
2. From M/s Bibgee Telecom, Hyderabad, Invoice No.1363 dt: 12.08.2011 and Invoice No.1364 dt: 12.08.2011.

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ORDER:

Sanction is hereby accorded for payment of an amount of Rs.18,060/-(Rupees Eighteen thousand and sixty only) to M/s Bigbee Telecom, Hyderabad towards AMC of TATA LG Digital EPABX installed in main hall for Rs.11560 and also in the peshi of Principal Secretary to Government(FP) for Rs.6500 of Industries & Commerce Department, Secretariat, Hyderabad during the financial year 2011 -2012.

S. No.	Invoice No.	Date	Amount
1	1363	12.08.2011	6500.00
2	1364	12.08.2011	11560.00
		Total	18060/-

2. The Amount sanctioned in Para 1 above shall be debited to the Head of Account “3451 Secretariat Economic Services – 090 Secretariat – SH (07) Industries and Commerce Department – 130 Office Expenses – 131 –Service Postage, Telegram and Telephone charges”.
3. The Industries and Commerce (OP.II) Department are requested to draw a cheque in favor of M/s Bigbee Telecom, Hyderabad and handover the same to the concerned under proper acknowledgment.
4. This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

C.R.BISWAL
PRINCIPAL SECRETARY TO GOVERNMENT (FP)

To
M/s Bigbee Telecom,
Himayatnagar main road, Hyderabad.
The Industries & Commerce (OP.II/Claim) Department,
The Deputy Pay & Accounts Officer
Secretariat Branch Hyderabad,
P.A. to Principal Secretary to Government(FP)
Sf/Sc.

//FORWARDED:: BY ORDER//

SECTION OFFICER